CANDIDATE'S REPORT (to be filed by a candidate or his principal campaign committee)			
1.Qualifying Name and Address of Candidate JEFFERY ARNOLD 2415 Danbury Dr. New Orleans, LA 70131	2. Office Sought (Include title of office as well State Representative Orleans 102	OFFICE USE ONLY Report Number: 25757 Date Filed: 10/12/2011 Report Includes Schedules: Schedule A-1 Schedule E-1	
3. Date of Primary 10/22/2011 This report covers from 9/13/2011	through <u>10/2/2011</u>		
4. Type of Report: ———————————————————————————————————			
Name of Person Preparing Report Daytime Telephone			
WE HEREBY CERTIFY that the information contain schedules is true and correct to the best of our knowled expenditures have been made nor contributions receive and that no information required to be reported by the L	dge, information and belief, and that no ed that have not been reported herein,	8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).	
This 12th day of October	, <u>2011</u> .		
Jeffery Jeff Arnold Signature of Candidate/Chairperson (To be signed by Chairperson <i>only</i> if report by principal campaign committee)	504-361-6600 Daytime Telephone		
Signature of Treasurer	Daytime Telephone		

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 15,920.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 15,920.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 15,920.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 13,245.37
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 13,245.37

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 49,544.54
15. Plus total receipts this period (Line 8 above)	\$ 15,920.00
16. Less total disbursements this period (Line 13 above)	\$ 13,245.37
17. Less in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 52,219.17

SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 7,550.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Contributor	Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
THADDEUS & CAROL WIEWIOROWSKI 5815 Sutton PI. New Orleans, LA 70131 POLITICAL COMMITTEE? PARTY COMMITTEE? X	09/15/2011	\$20.00	\$0.00
P & S LOCAL 60 THOMAS JEFFERSON FUND 3515 N. I 10 Service Rd W Metairie, LA 17000-5932	10/02/2011	\$2,500.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
LA ASPHALT PAVEMENT ASSC. PAC (LAPA PAC) P. O. Box 14836 Baton Rouge, LA 70898	09/20/2011	\$250.00	\$0.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
JOEL C. ROBIDEAUX CAMPAIGN 106 Trreehaven Blvd. Lafayette, LA 70506	09/24/2011	\$1,000.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?X			
LA CPA PAC 2400 Veterans Blvd. Suite 500 Kenner, LA 70062 POLITICAL COMMITTEE? X PARTY COMMITTEE?	09/22/2011	\$300.00	\$0.00
CULAC 824 Elmwood Park Blvd. Suite 200 Harahan, LA 70123 POLITICAL COMMITTEE? X PARTY COMMITTEE?	09/26/2011	\$500.00	\$0.00
4. SUBTOTAL (this page)		\$4,570.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$1,050.00	TOTAL (complete only or	n last page of this schedule)	

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Name and Address of Contributor	2. Contributions this Reporting Period a. Date(s) b. Amount(s)		3. Total this Election
	a. Date(s)	b. Amount(s)	
COCA-COLA CO. P. O. Box 1734 Atlanta, GA 30301	09/24/2011	\$500.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
LA DENTAL PAC 7833 Office Park Blvd. Baton Rouge, LA 70809	09/15/2011	\$1,000.00	\$0.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
AMERICAN ELECTRIC POWER 1 Riverside Plaza Columbus, OH 43215-2372	09/20/2011	\$500.00	\$0.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
ATMOS ENERGY CORP. P. O. Box 650205 Dallas, TX 75265-0205	09/27/2011	\$500.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
LA FEDERATION FOR CHILDREN PAC 228 S. Washington St. Suite 115 Alexander, VA 22314 POLITICAL COMMITTEE? X PARTY COMMITTEE?	09/15/2011	\$1,000.00	\$0.00
ALBERT J. SCHMITT RENTAL ACCOUNT 520 Vallette St. New Orleans, LA 70114	09/22/2011	\$1,000.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$4,500.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$2,500.00	TOTAL (complete only or	n last page of this schedule)	

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Name and Address of Contributor	2. Contributions this Reporting Period a. Date(s) b. Amount(s)		3. Total this Election
	a. Date(s)	b. Amount(s)	
LAMPAC 6767 Perkins Rd. Suite 100 Baton Rouge, LA 70808-4263 POLITICAL COMMITTEE? X PARTY COMMITTEE?	09/26/2011	\$1,500.00	\$0.00
CONSUMER LENDING ALLIANCE INC. 92 Royster Dr. Crawfordville, FL 32327-4625	09/26/2011	\$500.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
JEI MANAGEMENT DISBURSMENT ACCT. LA CORP 17301 W. Colfax Suite 250 Golden, CO 80401 POLITICAL COMMITTEE? PARTY COMMITTEE?	09/27/2011	\$1,000.00	\$0.00
VISION PAC P. O. Box 740338 New Orleans, LA 70174	09/20/2011	\$2,500.00	\$0.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
MARGERY THOMPSON SHERROD 3435 Plymouth Pl. New Orleans, LA 70131 POLITICAL COMMITTEE? PARTY COMMITTEE? X	09/24/2011	\$100.00	\$0.00
DAVID W. AND UNA ANDERSON 579 Audubon St. Mew Orleans, LA 70118 POLITICAL COMMITTEE? X	09/29/2011	\$500.00	\$0.00
<u> </u>			
4. SUBTOTAL (this page)		\$6,100.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)\$4,000.00_	TOTAL (complete only or	n last page of this schedule)	

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Name and Address of Contributor	2. Contributions this Repo	2. Contributions this Reporting Period	
	a. Date(s)	b. Amount(s)	
ADAMS AND REESE 4500 One Shell Square New Orleans, LA 70139	09/20/2011	\$250.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?X			
FRIENDS OF MARY LANDRIEU 700 13th St. Suite 600 Washington, DC 20005 POLITICAL COMMITTEE? PARTY COMMITTEE? X	09/27/2011	\$500.00	\$0.00
4. SUBTOTAL (this page)		\$750.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 15,920.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only of	on last page of this schedule)	\$ 7,550.00

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
ALGIERS ECONOMIC DEVELOPMENT FOUNDATION 3520 Gen. DeGaulle Drive New Orleans, LA 70114	09/29/2011	Table Sponsor annual luncheon	\$ 250.00
BREAUX MART 605 Lapalco Blvd Gretna, LA 70056	09/27/2011	Party Platters for Meet and Greet (Sandwich and Cheese)	\$ 107.31
C.C.D.A. 4835 Bancroft New Orleans, LA 70122	09/30/2011	Endorsement Pro-Rata	\$ 1,000.00
KIWANIS CLUB OF ALGIERS P.O. Box 740444 Algiers, LA 70114	09/23/2011	Dues and Sponsorship	\$ 510.00
CUCOS MEXICAN CAFE 2766 Belle Chasse Hwy Gretna, LA 70056	09/21/2011	Fundraiser	\$ 1,318.20
GILL PRINT 2310 Park Place Gretna, LA 70056	09/23/2011	Business Cards/Push Cards	\$ 175.00
HOLY NAME OF MARY FESTIVAL 500 Eliza St. Algiers, LA 70114	09/29/2011	Festival Sponsor	\$ 100.00
KEN KOLB & CO. 6123 Loyola Ave New Orleans, LA 70118	09/22/2011	Consultant Fee	\$ 100.00
3. SUBTOTAL (optional)	•	•	\$3,560.51
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	Expenditures this a. Date(s)	Expenditures this Reporting Period a. Date(s)		
KEN KOLB & CO. 6123 Loyola Ave New Orleans, LA 70118	09/22/2011	Political Signs and Push Cards	\$ 3,305.00	
KEN KOLB & CO. 6123 Loyola Ave New Orleans, LA 70118	09/23/2011	Consultant fee	\$ 1,000.00	
KEN KOLB & CO. 6123 Loyola Ave New Orleans, LA 70118	09/30/2011	Times Picayune Ad	\$ 4,850.00	
LOUISIANA CAPITOL FOUNDATION State Capitol Baton Rouge, LA 70408	09/23/2011	Flag Purchase for Donation To Holy Name of Mary Church	\$ 66.00	
LOUISIANA HOUSE OF REPRESENTATIVES P.O. Box 94062 Baton Rouge, LA 70804	09/23/2011	Rent - Pentagon Apartment	\$ 175.00	
ROUSES 4001 Gen. DeGaulle Drive Algiers, LA 70114	09/27/2011	Party Platter for Meet and Greet (desert)	\$ 49.44	
SAMS CLUB 1527 Manhattan Blvd Harvey, LA 70056	09/23/2011	Supplies and drinks for Campaign HQ and Meet and Greet event.	\$ 239.42	
3. SUBTOTAL (optional)	•	•	\$9,684.86	
4. TOTAL (optional - complete only on last page of this schedule) Form 102. Rev. 3/98. Page Rev. 3/98			\$ 13,245.37	